



CERTIFICATION AS AN INSURER OF AUTOMOBILE WARRANTY CONTRACTS

NORTH DAKOTA INSURANCE DEPARTMENT

SFN 54357 (6-2005)

| | | | | |
|-----------------|------|--------|-------------------|----------|
| Name of Entity | | CoCode | State of Domicile | |
| Mailing Address | City | | State | Zip Code |

The undersigned, on behalf of the above-named entity, is authorized to complete this certification as an insurer writing contractual liability policies as a back up for automobile warranty and similar programs and hereby affirms that:

1. The above-named entity is licensed or registered to do business in the State of North Dakota.
2. A contractual liability policy has been filed with the North Dakota Insurance Commissioner that provides coverage for an automobile dealer or a third-party administrator that issues an automobile warranty contract, automobile mechanical breakdown contract, or automobile service contract.
3. The above-named entity meets one of the following financial criteria, as set out in N.D.C.C. § 26.1-40-18 (check one box):

The combined amount of surplus as to policyholders and paid-in capital equals or exceeds \$15 million.

The combined amount or surplus as to policyholders and paid-in capital is between \$10 million and \$15 million and the ratio of net written premiums (wherever written) to policyholder surplus and paid-in capital is not greater than three to one.

4. The above-named entity will annually file the audited financial statement, NAIC annual statement, and actuarial certification with the National Association of Insurance Commissioners and with the entity's state of domicile.

This certification continues indefinitely; provided, however, that if a company's status changes, the company must notify the Commissioner of the following:

- That the combined surplus and paid-in capital that was certified as equaling or exceeding \$15 million has decreased to less than \$15 million;
- That the combined surplus and paid-in capital that was certified as less than \$15 million but more than \$10 million has decreased to \$10 million or less; or
- That the ratio of written premiums to surplus and paid-in capital has increased to greater than three to one.

I do hereby swear and affirm that the aforementioned statements and information are true and correct.

| | |
|---------------------|------|
| Officer's Signature | |
| Title | Date |